

BOARD OF CONTRACT AND SUPPLY

AGENDA

JUNE 6, 2011

A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

FROM CAITLIN NANGLE, MANAGER OF EMPLOYEE BENEFITS, DEPARTMENT OF HUMAN RESOURCE:

1. Dated May 31, 2011, recommending Payflex Systems USA, Inc., low bidder, for Administration of the Flexible Spending Account, in a total amount not to exceed \$13,140.00 (Depending on Enrollment). (CITY OF PROVIDENCE SELF INSURANCE FUND)

FROM ROBERT F. MCMAHON, SUPERINTENDENT, PARKS DEPARTMENT:

2. Dated May 27, 2011, recommending Accu-Care Supply, Inc., sole bidder, for Up to 20,000 gallons of 12-1/2% Sodium Hypochlorite Solution to be delivered as needed to six (6) Providence Municipal Pools in July & August, 2011, in a total amount not to exceed \$48,000.00. (Minority Participation is 0%) (101-702-54150)

FROM COLONEL DEAN M. ESSERMAN, CHIEF, PROVIDENCE POLICE DEPARTMENT:

3. Dated May 24, 2011, recommending Boston Equine Associates, Inc., sole bidder, for Veterinary Services to Eleven (11) Horses-Mounted Command, in a total amount not to exceed \$4,800.00. (Minority Participation is 0%) (101-302-54115)
4. Dated May 24, 2011, recommending Ferestien Feed and Farm, low bidder, for Bagged Kiln-Dried Wood Shavings-Mounted Command, in a total amount not to exceed \$17,500.00. (Minority Participation is 0%) (101-302-54110)
5. Dated May 24, 2011, recommending David G. Trott, low bidder, for Shoeing of Horse-Mounted Command, in a total amount not to exceed \$13,500.00. (Minority Participation is 0%) (101-302-54120)
6. Dated May 24, 2011, recommending Summit General Store, Ltd., sole bidder, for Grain for Horse Feed-Mounted Command, in a total amount not to exceed \$17,044.80. (Minority Participation is 0%) (101-302-54120)

7. Dated May 9, 2011, recommending Summit General Store, sole bidder, for Animal Food-Animal Control, in a total amount not to exceed \$15,000.00. (Minority Participation is 0%) (101-302-54100)
8. Dated May 20, 2011, recommending Angel View Pet Cemetery and Crematory, Inc., low bidder, for Cremation Services-Animal Control, in a total amount not to exceed \$7,000.00. (Minority Participation is 0%) (101-302-54105)
9. Dated May 20, 2011, recommending So Fresh & So Clean, low bidder, for Interior & Exterior Cleaning of Vehicles, in a total amount not to exceed \$30,000.00. (Minority Participation is 0%) (101-302-52923)
10. Dated May 20, 2011, recommending Federal Signs, Inc., low bidder, for Applied Graphics-Vehicles, in a total amount not to exceed \$8,000.00. (Minority Participation is 0%) (101-302-55510)
11. Dated May 27, 2011, recommending the following bidders, for Veterinary Services-Animal Control, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (101-302-54105)

West Bay Animal Hospital
Goin Mobile Veterinary Homecare Services

**FROM PAMELA M. MARCHAND, CHIEF ENGINEER &
GENERAL MANAGER, WATER SUPPLY BOARD:**

12. Dated May 25, 2011, recommending the following bidders, for RFP for Corrosion Control Services for Pipelines, Storage Tanks and Appurtenances-Blanket Contract (2011-2014), in a total amount not to exceed \$180,000.00 for a 3 year period. (Minority Participation is 0%) (848-848-53305-93199)

Corr Tech, Inc.
Russell Corr. Con., Inc.
13. Dated May 25, 2011, recommending the following bidders for Auto Body Collision Repairs (Blanket 2011-2013), in a total amount not to exceed \$30,000.00 per year for a 2 year period. (Minority Participation is 0%) (601-443-52934)

United Collision Center
Markos Auto Body
14. Dated May 19, 2011, recommending Univar USA, Inc., sole bidder, for Quicklime for use at the Water Treatment Plant (Blanket 2011-2012), for 2,700 tons at a cost of \$573,615.00 for a 2 year period. (Minority Participation is 0%) (878-878-57006)

15. Dated May 19, 2011, recommending Solvay Fluorides, low bidder, for Hydrofluorosilicic Acid for use at the Water Treatment Plant (Blanket 2011-2013), in a total amount not to exceed \$459,200.00 for a 2 year period. (Minority Participation is 0%) (878-878-57006)
16. Dated May 19, 2011, recommending JCI Jones Chemicals, Inc., sole bidder, for Chlorine for Use at the Water Treatment Plant (Blanket 2011-2013), in a total amount not to exceed \$352,000.00 for the 2 year period. (Minority Participation is 0%) (878-878-57006)
17. Dated May 25, 2011, recommending Ames Logging, high bidder, for Clarke-Potter Timber Harvesting Service, in a total amount not to exceed \$20,350.00. (High Bidder met the specifications of the bid) (Minority Participation is 0%) (601-4-01614-1990)

**FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR,
SCHOOL DEPARTMENT:**

18. Dated May 23, 2011, recommending JML Courier Services, low bidder, for Courier Service-3 Year Contract/Controller's and Central Supply, in a total amount not to exceed \$45,000.00 per year for 3 years. (Minority Participation is 0%) (LOCAL) (PENDING FUNDING)
19. Dated May 24, 2011, recommending Sunbelt Staffing, LLC, low bidder, for RFP for Orientation and Mobility Services-3 Year Contract/Special Education/Federal/IDEA/Local, in a total amount not to exceed \$32,500.00 per year for 3 years. (Minority Participation is 0%) (IDEA/LOCAL)

COMMUNICATIONS:

20. City Collector Murphy, under date of May 25, 2011, requesting approval to enter into a contract with D3 Logic, for the provision Tax Bill Printing/Mailing for the year 2011, in a total amount not to exceed \$19,200.00. (101-205-52210)
21. Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of May 31, 2011, requesting approval for Metropolitan Medical Response System (MMRS) Full Scale Exercise (FSE) Overtime Payments for FSE Conducted on May 7, 2011, in a total amount not to exceed \$13,743.63. (246-907-53500)
22. Interim Chief Information Officer Burgess, under date of May 27, 2011, requesting approval to renew the support agreement with Business Software, Inc., for BSI TaxFactory to determine employee tax withholding requirements and calculations, in a total amount not to exceed \$8,820.00. (101-204-52040)
23. Interim Chief Information Officer Burgess, under date of May 27, 2011, requesting approval to make funds available to pay for Server Maintenance with Diebold, in an estimated cost of \$3,198.00 per month, with funding not to exceed \$50,000.00. (101-204-52905)

24. Superintendent of Parks McMahon, under date of May 28, 2011, requesting approval of Change Order with Urbane Construction, for Concession & Storage Building, Prete-Metcalf Fields, approved on September 27, 2010, in the amount of \$12,458.55, making the new revised total amount not to exceed \$161,058.55, needed to accommodate work not originally specified in the contract. (658-658-53401)
25. Superintendent of Parks McMahon, under date of May 28, 2011, requesting approval of Change Order # 1 with Vanasse Hangen Brustlin, Inc., for East Transit Street Boat Ramp Engineering Services, approved on February 1, 2010, in the amount of \$5,000.00, for work not originally specified in the contract, making the new revised total amount not to exceed \$57,600.00. (101-709-52911)
26. Chief of Police Esserman, under date of May 27, 2011, requesting approval to purchase twelve hundred (1200) client licenses for PowerDMS, with Innovattiove Data Solutions, Inc., sole vendor, in the amount of \$22.50 each, for a total amount not to exceed \$27,000.00 and two (2) subscriptions at \$1,500.00 each, not to exceed \$3,000.00, for a total amount not to exceed \$25,500.00. (2009COPS GRANT)
27. Director of Public Works Thomas, under date of May 16, 2011, requesting approval of Change Order 2 with J.H. Lynch and Sons, Inc., for 2010 Neighborhood Sidewalk Improvement Project Contract 4, in the amount of \$107,585.00 needed for additional locations performed last year and to be performed this year, making the new total amount not to exceed \$623,000.00. (NEIGHBORHOOD BOND FUND AND WARD 8 NEIGHBORHOOD IMPROVEMENT FUND)
28. Director of Public Works Thomas, under date of May 16, 2011, requesting approval of Change Order 3, with International Paving Corporation, for 2010 Neighborhood Sidewalk Improvement Project Contract 2, in the amount of \$119,241.00 needed for additional sidewalk improvements performed last year and requested to be performed this year, making the new total amount not to exceed \$704,000.00. (2001 WARD 11 NEIGHBORHOOD BOND FUND)
29. Chief Engineer & General Manager Marchand, under date of May 27, 2011, requesting approval to engage the services of Chalmers & Kubeck North, sole vendor, for Emergency Repair to Filter Valve Actuators located at the Philip Holton Purification Plant, in a total amount not to exceed \$20,000.00. (Minority Participation is 0%) (601-530-52911)

30. Purchasing Administrator Petrarca, under date of May 20, 2011, requesting approval for the School Department/Federal Programs-Title II PD/Non-Public to pay Pearson Curriculum, for Professional Development at St. Pius School, for teachers in grades Pre-K through 6, entitled: Systemizing Student Reading Assessment and Data Management, in a total amount not to exceed \$7,000.00. (Minority Participation is 0%) (TITLE II-PD)
31. Purchasing Administrator Petrarca, under date of May 18, 2011, requesting approval to piggyback the annual blanket order for goods and services with Apple Computer, Inc., for Computer Hardware on an as-needed basis in a total amount not to exceed \$200,000.00 for the 2011-2012 school year. (Minority Participation is 0%) (LOCAL)
32. Purchasing Administrator Petrarca, under date of May 23, 2011, requesting approval for the School Department/Plant Maintenance and Operations/Local to amend the award with Industrial Burner for a Budgetary Change Order #2 for Blanket for Burner Repair 2010-2012 for Various Schools and Municipal Buildings, in the amount of \$1,980.56 for a revised total amount not to exceed \$233,720.56 for the School Department and \$50,000.00 for Public Property. (Minority Participation is 0%) (LOCAL)
33. Purchasing Administrator Petrarca, under date of May 25, 2011, requesting approval to use EA Engineering Service and Technology, Inc., to collect monthly ambient, sub-slab and indoor air samples at the Alvarez High school, in a total amount not to exceed \$48,200.00 for the 2011-2012 school year. (Minority Participation is 0%) (LOCAL)
34. Purchasing Administrator Petrarca, under date of May 24, 2011, requesting approval for the School Department/Federal Programs/School Improvement Grant-Part A to enter into a contract with Providence After School Alliance, sole vendor, to partner with Providence Public Schools to deliver a 4-week summer academic enrichment program-AfterZone Summer Scholars, in a total amount not to exceed \$133,734.00. (Minority Participation is 0%) (SCHOOL IMPROVEMENT GRANT PART A)
35. Purchasing Administrator Petrarca, under date of May 24, 2011, requesting approval for the School Department/Plant Maintenance & Operations to amend the award with American Furniture Rentals, for partition rental for classroom space for Mount Pleasant High School during Science Wing Construction, in the amount of \$3,662.40, making the new revised total amount not to exceed \$15,569.40. (Minority Participation is 0%) (LOCAL)
36. Purchasing Administrator Petrarca, under date of May 24, 2011, requesting approval for the School Department/Lunch Program to pay Sodexo in the amount of \$11,313,332.15 for this one (1) year renewal commencing on July 1, 2011 and continuing until June 30, 2012, this program is expected to operate with a surplus of \$1,925,898.70. (Minority Participation is 0%) (SCHOOL LUNCH)

37. Purchasing Administrator Petrarca, under date of May 25, 2011, requesting approval for the School Department/Family and Community Engagement/Title I/Local to pay PMA Industries, needed to rent headphones to aid in translation and to accommodate families at district wide meetings for parent workshops as well as for the community at large on important topics such as school closings, in a total amount not to exceed \$8,567.80. (Minority Participation is 0%) (TITLE I/LOCAL)
38. Purchasing Administrator Petrarca, under date of May 26, 2011, requesting approval for the School Department/Plant Maintenance & Operations-Local to award Waste Management, for Recycling-2 year contract with 1-option year approved on July 6, 2010 to Cleanscape Inc., which has gone out of business, the award of the second year for 2011-2012 for a total amount not to exceed \$30,767.00 for the period of July 2, 2011 through June 30, 2012. (Minority Participation is 0%) (LOCAL)
39. Purchasing Administrator Petrarca, under date of May 26, 2011, requesting approval for the School Department/Plant Maintenance/Local to amend the award with a Budgetary Change Order # 1 with LFR Levine Fricke, for Monitoring of Air Quality at Springfield Complex, in the amount of \$4,832.10 for an adjusted total amount not to exceed \$83,092.10 for the 2010/2011 school year. (Minority Participation is 0%) (LOCAL)
40. Purchasing Administrator Petrarca, under date of May 26, 2011, requesting approval for the School Department/Local to amend the award with Ikon Office Products and Alliance Business Products to take advantage of the first option requested in the original RFP for Maintenance of Digital Duplicators & Copiers, in a total amount to exceed \$200,000.00 for the 2011/2012 school year. (LOCAL-VARIOUS LOCATIONS)
41. Purchasing Administrator Petrarca, under date of May 26, 2011, requesting approval for School Department re-Support Services-Local to amend the award for the 2010-2011 school year with Budgetary Change Order #1 with PMA Industries, Inc., in the amount of \$5,000.00 for an adjusted total amount not to exceed \$40,000.00 for the 2010/2011, needed to pay invoices for the balance of the school year. (Minority Participation is 0%) (LOCAL)
42. Purchasing Administrator Petrarca, under date of May 26, 2011, requesting approval for the School Department/Plant Maintenance/Local to amend the award with a Budgetary Change Order #4 with Simplex Grinnell LP, for Sprinkler Systems, Fire Extinguishers, Fire Alarms, Kitchen Suppression Systems, in the amount of \$2,725.25 for the 2010/2011 school year for the emergency repairs that are not covered under this contract for an adjusted total amount not to exceed \$534,672.70 for three years. (Minority Participation is 0%) (LOCAL)

43. Director of Federal Programs Bond, under date of May 27, 2011, requesting approval for the School Department/Federal Programs-District Negotiate Agreement (DNA) Grant to pay Teachscape, sole vendor, for the purchase of 15 Teachscape Reflect cameras, 1 per school for 15 secondary schools, in a total amount not to exceed \$72,000.00. (Minority Participation is 0%) (DISTRICT NEGOTIATED AGREEMENT)
44. Purchasing Administrator Petrarca, under date of May 20, 2011, requesting approval to continue to use Arcadis, previously known as LFR Levine Fricke for monthly monitoring services of the air quality at a cost not to exceed \$3,500.00 per month and Diamond Technical Services, sole vendor, for monthly calibration of LEL Sensors, in an amount not to exceed \$1,385.00 per month, and to approve \$10,000.00 for repair or replacement of sensors and \$10,000.00 for charcoal filter replacement through Diamond Technical Service that may be required during the 2011/2012 school year for a combined total for all services not to exceed \$78,620.00. (Minority Participation is 0%) (LOCAL)

B. OPENING OF BIDS:

1. NINETY (90) MOUNTING BRACKET-LOAD AND LOCK WALKWAY BRACKET-MODEL #ULLH-ES ASSEMBLED L&L BRACKET WITH STRAP EJECTOR AND EJECTORSPRING, MUST FIT SCOTT 45 MINUTE AIR CYLINDERS-FIRE DEPARTMENT.
2. HYDRO-CHEM EXTINGUISHING SYSTEM-PKW TRANSPORTABLE DRY CHEMICAL SKID UNIT-FIRE DEPARTMENT.
3. TRAIL CLEARING MANAGEMENT SERVICE AT NEUTACONAKANUT HILL-PARKS DEPARTMENT.
4. WOONASQUATUCKET RIVER PARKS SUMMER PROGRAMMING-PARKS DEPARTMENT.
5. PORTLAND CEMENT CONCRETE FY 2011-2012-BLANKET ORDER-DEPARTMENT OF PUBLIC WORKS.
6. BITUMINOUS CONCRETE MATEIRAL (HOT MIX) FY 2011-2012-BLANKET ORDER-DEPARTMENT OF PUBLIC WORKS.
7. IRON CASTING FY 2011-2012 (BLANKET ORDER)-DEPARTMENT OF PUBLIC WORKS.
8. LIQUID FERRIC SULFATE FOR USE AT THE WATER TREATMENT PLANT (BLANKET 2011-2013)-WATER SUPPLY BOARD.
9. GENERAL REPAIRS FOR LARGE TRUCKS (BLANKET 2011-2013)-WATER SUPPLY BOARD.

10. GENERAL REPAIRS TO CARS AND LIGHT TRUCKS
(BLANKET 2011-2013)-WATER SUPPLY BOARD.
11. MICROSOFT OFFICE 2010 PROFESSIONAL PLUS-WATER
SUPPLY BOARD.
12. ENVIRONMENTAL SERVICES (INDUSTRIAL HYGIENIST)
(BLANKET 2011-2013)-WATER SUPPLY BOARD.
13. TRANSLATION EQUIPMENT/FEDERAL PROGRAMS/ARRA-
PAC-SCHOOL DEPARTMENT.
14. PRINTING OF PARENT HANDBOOK/FEDERAL –TITLE I-
SCHOOL DEPARTMENT.
15. EXTERMINATION SERVICES FOR KITCHEN-VARIOUS
LOCATIONS/YEAR CONTRACT-PLANT MAINTENANCE &
OPERATIONS-SCHOOL DEPARTMENT.
16. RFP FOR ALTERNATIVE EDUCATION PROGRAM GRADES 5-
8/LOCAL AND FEDERAL FUNDING-SCHOOL DEPARTMENT.
17. RFP FOR ALTERNATIVE EDUCATION PROGRAM GRADES 9-
12/LOCAL & FEDERAL FUNDING-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, JUNE 20, 2011:

DEPARTMENT OF PUBLIC PROPERTY

AUTO PARTS FOR CARS AND TRUCKS (BLANKET CONTRACT 2011-2013).

SCHOOL DEPARTMENT

NEUTACONKANUT HILL TRAIL CREW.

TO BE OPENED ON TUESDAY, JULY 5, 2011:

***EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND
SECURITY***

(12) FERNO MASS-CASUALTY INCIDENT (MCI) MANAGEMENT KIT.

ANTIBIOTIC MEDICATION CACHE.

PARKS DEPARTMENT

REQUEST FOR PROPOSAL BUILDING INSURANCE, ONE YEAR.

WATER SUPPLY BOARD

INTEGRATED WORK ORDER MANAGEMENT, INVENTORY CONTROL, AND
COST ACCOUNTING SYSTEM.

MIGRATION FROM COREL OFFICE TO MICROSOFT OFFICE SUPPORT
UPGRADE & CONVERSION.

FIRE HYDRANT HIGH & LOW SERVICE (DRY BARREL, POST TYPE)
(BLANKET 2011-2013).

VARIOUS FIRE HYDRANT PARTS (BLANKET 2011-2013).

INSTALLING DEER EXCLUSION FENCING (PRE-BID CONFERENCE MEETING
JUNE 21, 2011 AT 8:00 O'CLOCK A.M.).

SCHOOL DEPARTMENT

PCTA CULINARY EQUIPMENT/FEDERAL PROGRAMS/PERKINS GRANT.